

Date: Monday, 16/03/2009 1:08:03 PM
 User: Julie Dawson

Process Sheet

| | |
|--------------------------------------------------------|------------------------------------------------------------|
| Customer : CC-DAR01 Dart Aerospace Ltd. | Drawing Name : D3564-7 |
| Job Number : 46492 | |
| Estimate Number : 10804 | |
| P.O. Number : | Part Number : D35647 |
| This Issue : 16/03/2009 S.O. No. : | Drawing Number : R09-018 |
| Prsht Rev. : NC | Project Number : |
| First Issue : / / Type : SMALL / MED FAB | Drawing Revision : |
| Previous Run : 00015 | Material : |
| Written By : | Due Date : 23/03/2009 Qty: 2 Um: Each |
| Checked & Approved By : <u>Julie Dawson</u> | |
| Comment : | |

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description :

1.0

D35647

Wearshoe



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)
 Wearshoe
 Qty 2 original B33803

2.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

3.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
 Re-identify the parts with the new batch #
 Return items to stock.
 Location: _____

9/3/17

SO

4.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/03/25 JG

Job Completion



mf 09-03-24

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries